

IT IS THE VENDOR'S RESPONSIBILITY TO CHECK FOR ADDENDUMS PRIOR TO SUBMITTING PROPOSALS

NOTICE TO BIDDERS SPECIFICATION NO.06-219

The City of Lincoln, Nebraska intends to purchase and invites you to submit a sealed bid for:

Annual Supply of Snow Plow Nuts, Bolts and Washers

Sealed bids will be received by the City of Lincoln, Nebraska on or before 12:00 noon **Wednesday, July 19, 2006** in the office of the Purchasing Agent, Suite 200, K Street Complex, Southwest Wing, 440 South 8th Street, Lincoln, Nebraska 68508. Bids will be publicly opened and read at the K Street Complex.

Bidders should take caution if U.S. mail or mail delivery services are used for the submission of bids. Mailing should be made in sufficient time for bids to arrive in the Purchasing Division, prior to the time and date specified above. Bids may be downloaded from the City's website at www.lincoln.ne.gov Keyword: Bid.

Prospective bidders must monitor the bid listing for any addendums. Late bids will not be considered. Fax or e-mail bids are not acceptable. Bid response must be in a sealed envelope.

SPECIFICATION NO. 06-219
ANNUAL REQUIREMENTS FOR SNOWPLOW NUTS BOLTS AND WASHERS

1. GENERAL INFORMATION

- 1.1 Term of agreement is one (1) year, September 1, 2006 through August 31, 2007, with options to renew for two (2) additional one-year terms.
 - 1.1.1 The City/County reserves the right to purchase snowplow nuts ,bolts and washers from any source on an emergency basis.
- 1.2 DELIVERY REQUIREMENTS
 - 1.2.1 Unit bid prices shall include all delivery costs, including shipper's charges and unloading time, to the following delivery points:
 - 1.2.1.1 Lancaster County Shop, Bldg. B
444 Cherry Creek Road
Lincoln, Nebraska
 - 1.2.1.2 City of Lincoln Public Works & Utilities Department
Fleet Services Section
901 N. 6th Street
Lincoln, Nebraska
 - 1.2.2 Deliveries shall be made between the hours of 8:30 a.m. and 3:00 p.m. on normal City/County workdays.
 - 1.2.3 All nuts, bolts and washers shall be packaged separately in quantities of 100 each.
 - 1.2.3.1 Packaging will be a durable quality box.
 - 1.2.3.2 Each box will be lined with a plastic bag.
 - 1.2.3.3 Each box will be labeled with product description and quantity.

2. MATERIAL SPECIFICATIONS

- 2.1 GRADE 8 PLOW BOLTS
 - 2.1.1 SAE J429 Medium Carbon Alloy Steel, Quenched and Tempered.
 - 2.1.2 ASTM A354 Grade BD, Alloy Steel, Quenched and Tempered.
 - 2.1.3 Proof Load: 120,000 psi.
 - 2.1.5 Tensile Strength: 150,000 psi.
 - 2.1.7 Lengths: 2-1/2", 3", 3-1/2", 4"
 - 2.1.8 Bolt Head: Number 3 with domed head.
 - 2.1.9 Thread Lengths: Caterpillar E44 Specification.
 - 2.1.10 Thread Type: Course.
 - 2.1.11 Finish: Plain.
- 2.2 GRADE 8 FINISHED HEX NUTS
 - 2.2.1 SAE J995 Medium Carbon Alloy Steel, Quenched and Tempered.
 - 2.2.2 Size: 5/8"
 - 2.2.3 Countersunk and double chamfered.
 - 2.2.4 Proof Load: 150,000 psi.
 - 2.2.5 Thread Type: Course.
 - 2.2.6 Wrench Size: 15/16".
 - 2.2.7 Finish: Yellow Zinc.
- 2.3 HEAVY SPLIT HELICAL SPRING LOCK WASHERS
 - 2.3.1 Meets or exceeds ASME B18.21.1 and FF-W-84 standards.
 - 2.3.2 Carbon Alloy Steel, Quenched and Tempered.
 - 2.3.3 Size: 5/8".
 - 2.3.4 Outside Diameter: 1.087
 - 2.3.5 Width: .210
 - 2.3.6 Thickness: .189
 - 2.3.7 Finish: Yellow Zinc.
- 2.4 TESTING
 - 2.4.1 Lot traceable back to manufacture original mill with full access to test reports on file.

COMPANY NAME _____

**PROPOSAL
SPECIFICATION NO.06-219
BID OPENING TIME: 12:00 NOON
DATE: Wednesday, July 19, 2006**

The undersigned, having full knowledge of the requirements of the City of Lincoln for the below listed phases and the contract documents (which include Notice, Instructions, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to enter into a contract with the City the below listed fees for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for fees listed below.

ADDENDA RECEIPT: The receipt of addenda to the specification numbers ____ through ____ are hereby acknowledged. Failure of any submitter to receive any addendum or interpretation of the specifications shall not relieve the submitter from any obligations specified in the request. All addenda shall become part of the final contract document.

BIDDING SCHEDULE

<u>Item</u>	<u>Description</u>	<u>Est. Qty.</u>	<u>Unit Price</u>	<u>Total</u>
1.	2-1/2" Grade 8 Plow Bolts	750	\$_____	\$_____
2.	3" Grade 8 Plow Bolts	100	\$_____	\$_____
3.	3-1/2" Grade 8 Plow Bolts	500	\$_____	\$_____
4.	4" Grade 8 Plow Bolts	100	\$_____	\$_____
5.	5/8" HD Split Helical Spring Lock Washers	1500	\$_____	\$_____
6.	5/8" Nuts	1500	\$_____	\$_____
			TOTAL	\$_____

NO BID SECURITY REQUIRED

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

Contract Extension Renewal is an option: Yes _____
No _____

TERM PRICE CLAUSE: BIDDER MUST STATE

- (a) Bid prices firm through August 31, 2007: _____; or
(b) Bid prices subject to escalation/de-escalation: _____.
(c) If (b), state period for which prices will remain firm:
Through _____.

INTER-LOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized inter-local purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicated on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

☐ **YES** ☐ **NO**

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME: _____

TITLE: _____

PHONE NO. _____

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

NOTE:

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.

**MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:
SEALED BID FOR SPEC. 06-219**

COMPANY NAME

BY (Signature)

STREET ADDRESS or P.O. BOX

(Print Name)

CITY, STATE ZIP CODE

(Title)

TELEPHONE No. FAX No.

(Date)

E-MAIL ADDRESS

ESTIMATED DELIVERY DAYS (After receipt of individual orders)

Bids may be inspected in the Purchasing Division during normal business hours after tabulation and review by a Purchasing Agent. Bid tabulations can be viewed on our website at: lincoln.ne.gov Keyword: Bid A Letter of Intent will be listed on the website when a recommendation is received from the Department.